VENDOR PAYMENTS TDOT CAPITAL IMPROVEMENTS JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
ADVANCED ENTERPRISES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,740.00
BELFOR/MEMPHIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	112,445.24
D T MCCALL & SONS	SUPPLIES	376.00
MOTOROLA INC	SUPPLIES	23,752.78
MOTOROLA INC	EQUIPMENT	10,977.75
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	139,594.67
TENNSCO CORPORATION	SUPPLIES	417.50
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	250.00
TRICOR	SUPPLIES	637.89